

INVOICE

Invoice #: INV-662202

Date: 11/08/2024

Due Date: 12/03/2024

Bill To:

Rodriguez, Brown and Hernandez

08790 Michael Islands

Billyton, AL 10641

ITEMS:

Description	Qty	Price	Amount
onto 2	\$94.70	\$189.40	experience 4 \$96.48 \$385.91ok 2 \$25.26 \$50.52member 3 \$55.57 \$166.71to
gether 4	\$15.41	\$61.64	

Subtotal: \$854.18

Tax (10%): \$85.42

Total: \$939.60